

AGREEMENT
CONCERNING INSTRUCTIONAL STAFF SHARING
BETWEEN
ISD #829 WASECA
AND
ISD #2143 WATERVILLE-ELYSIAN-MORRISTOWN

WHEREAS, Waterville-Elysian-Morristown #2143 (WEM) and the Waseca Public Schools District #829 are in need of an **Early Childhood:Special Education Teacher** to serve their districts.

IT IS, HEREBY, AGREED that during the **2022-2023** fiscal year, the ECSE teacher, under employment contract with the Waseca Public Schools, will spend a minimum of **50%** of the contracted time in the WEM School District.

IT IS FURTHER AGREED that the Waseca School District will pay the entire employment costs to include salary, benefits, travel, and other related program costs. The WEM School District will reimburse the Waseca School District an estimated amount of **\$38,734.50** according to the following schedule and **subject to final salary and fringe contract settlements.** Travel costs will be billed under separate cover.

1 st Payment:	January 16, 2023	\$19,367.25
2 nd Payment:	May 15, 2023	\$19,367.25
Clean-up Payment:	October 31, 2023	

HEREBY, the above agreement is approved by the school boards of:

Independent School District #829
Waseca

Independent School District #2143
Waterville-Elysian-Morristown

Chairperson of Board

Chairperson of Board

Clerk of Board

Clerk of Board

Board Approval Date

Board Approval Date

2022-23 Purchase of Services Agreement Between Districts - Early Childhood Special Education Teacher

12/2/2022

<i>Proposed Budget</i>		Stephanie Baima	Travel Billed Separately
Salary	\$	58,524.00	
Fringes	\$	18,680.00	
Instructional Supplies	\$	145.00	
General Supplies	\$	120.00	
	\$	77,469.00	

	Contract Share	Salary	Fringes	Inst Supplies	Gen Supplies	TOTAL
Waseca	50%	\$29,262.00	\$9,340.00	\$72.50	\$60.00	\$38,734.50
WEM	50%	\$29,262.00	\$9,340.00	\$72.50	\$60.00	\$38,734.50
	100%	\$58,524.00	\$18,680.00	\$145.00	\$120.00	\$77,469.00